

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)

KARNATAKA, BENGALURU

No. Pr AG (Audit-II)/AMG-I/Coord/D/2024-25/

Date: 19-12-2024

OFFICE ORDER

Draft Tour programme of IPs for the fourth quarter ending March 2025 (AAP-2024-25) is as under:

LAP	Sr. AO/Inspecting Officer Shri/Smt	AAO/Supervisor Shri/Smt	Asst. Supr/Sr Ar/Ar Shri/Smt
I	Loksha N, Sr. AO	Supratim Biswas, AAO Danish Alam, AAO Vijay kumar BK, Supervisor	--
II	Muralidhar Shenoy, Sr.AO	Atul Kumar Pandey, AAO Praveen Singh Shekhawat, AAO	Prabhu M, Asst.Supr.
III	Shamasundra S, Sr. AO	Kapil Sharma, AAO Akash Ghosh, AAO	--
IV	Jayachandran B, Sr. AO	Mohammad Imran, AAO Tushar Sarkar, AAO	--
V	Nanda Kumar TM, Sr. AO	Vamshi Krishna, AAO Ravi Kumar Patel, AAO (P)	Punithan T, Asst.Supr.
VI	Lileendra, Sr. AO	Sanjay Kumar, AAO Sandeep Kumar Prasad, AAO	Satyanarayana Das, Asst.Supr
VII	Hemanth Kumar V, Sr. AO	Yatheesh CK, AAO*	Chandrashekara N, Sr.Ar Kubera R Rathod, Sr.Ar
VIII	Dattakumar HC, Sr. AO	Rajesh Ponnammreddy, AAO Bala N Murthy, AAO	Shankar L, Asst.Supr
IX	Sahadevan KV, Sr. AO	Rajendra Jayani, AAO	Mahesh Kumar SM, Asst.Supr.
X	Shashi Bhushan Prasad, Sr. AO (Team-1)	Gaddam Raghava Reddy, Prashant Singh Sengar, AAO	--
XI	Bhimsen Das, Sr.AO (Team-2)	Abhinash Patro, AAO Gyan Prakash Sinha, AAO	
XII	Vijay G.S. Sr.AO	Raja I, AAO Abhishek Kumar, AAO	
XIII	Mohammad Abdul Raheem, Sr.AO	Palagiri Yeshwant Reddy, AAO	Yallappa Totgi, Sr.Ar

*M.Chakravarthy , Supervisor is on long leave and will be posted back on his return.

(Authority: Orders of the Pr. Accountant General (Audit-II) Karnataka, Bengaluru dt. 03-04-2024)

General Instructions:

1. All IOs/LAPs should submit the Desk Review Report and Audit Design Matrix of respective Departments before commencement of audit of Audit Units to Sr DAG(AMG-I).
2. Working Sheets of all the Field party members should be documented, numbered and submitted along with the DIR.
3. All AEs/Ars/OBSs should be issued to Auditee units in OIOS only. Exception (if any) should be justified and acknowledgement from Auditee unit in hard copy should be obtained with sign, date and time.
4. Entry and Exit meeting with the Head of Audit unit should be unambiguous, complete and minutes should be signed and documented properly.
5. The instances of non-production of records included in the DIR should be supported with the adequate evidence to show the sufficient efforts from the Audit team for the purpose.
6. Drafting of Audit Requisition/Observations should be as per Style Guidelines prescribed by CAG office. IO should ensure that audit observation contain 5Cs (criteria, conditions, cause, consequences and conclusion).
7. In case of requirement of extension, IO/LAP should submit their requisition well in time, at least 2 days in advance with justification.
8. Cross-linking of Key documents in DIR for audit observations is responsibility of LAP and mandatory.
9. Ensure timely submission of Inspection Reports on OIOS. DIR complete in all respect must be submitted in OIOS within 07 days from the date of completion of audit.

Sd/-
Senior Audit Officer
Coordination Section/AMG-I

Copy to:

1. **Secretary to PAG(AU-II)**
2. **PA to Sr. DAG/AMG-I/AU-II**
3. **Sr. Audit Officer/ Bills/AU-II**
4. **Sr. Audit Officer/Vetting Sections/AMG-I/AU-II**
5. **Sr. Audit Officer/Reports Section/AMG-I/AU-II**
6. **Officers/Officials concerned.**

SSCA on Preparation of Estimates on Road works

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA Tour Programme of IP-I for 4th quarter (Jan-Mar.2025) for the year 2024-2025							
Lokesha N, Sr. Audit Officer							
Supratim Biswas, AAO							
Danish Alam, AAO							
Vijay Kumar B K, Supervisor							
Sr.No	Name of the unit (category)	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of audit	No of working of days	Holidays
Desk review (Hq office, Bengaluru) 8.1.25							
1	Executive Engineer, Channapatna division, (SSCA)	--	--	2019-24	09.1.25 to 18.1.25	07	Jan: 11,12,14
Transit to Bidar on 19.1.25							
2	Executive Engineer, (SSCA)	--	--	2019-24	20.01.25 to 28.1.25	07	Jan: 25,26
3	From 01-02-2025 onwards	Compilation and submission of draft report to Reports Section					

AAO/Coord/AMG-I

Sr.AO/Coord/AMG-I

Sr. DAG/AMG-I

Department: PWD & Forest

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA
Tour Programme of IP-II for 4th quarter (Jan-Mar.2025) for the year 2024-2025**

Muralidhar Shenoy, Sr. Audit Officer

Atul Kumar Pandey, AAO

Praveen Singh Shekhawat, AAO

Prabhu N, Asst.Supr.

Sr.No	Name of the unit (category)	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of audit	No of working of days	Holidays
Upto 30.12.24 EE NH Vijayapura Transit to Bangalore on 31.12.24							
1	Quarterly Meeting and Refresher course				1.1.25 & 2.1.25	02	--
Transit to Karwar on 03.1.25							
2	Executive Engineer, National Highways, Karwar Sub Dns:Karwar, Honnavar	2017-22	2022-23	2022-24	4.1.25 to 7.2.25	11	Feb: 2,8,9
Transit to Belagavi on 8.2.25							
3	Superintending Engineer, Belagavi	2020-22	2022-23	2022-24	10.2.25 to 15.2.25	06	Feb: 8,9,16
Transit to Bangalore on 16.2.25							
4	Desk review Hqrs.	--	--	--	17.2.25	01	--
Transit to Raichur on 18.2.25							
5	DCF (SF) Raichur, RFOs:Devdurga, Lingasugur	2010-22	2022-23	2022-24	19.2.25 to 4.3.25	10	Feb: 22,23,26,2
Transit to Bidar on 5.3.25							
6	DCF, Bidar RFOs: Bidar, Humnabad	2018-22	2022-23	2022-24	6.3.25 to 18.3.25	10	Mar: 8,9,16

AAO/Coord/AMG-I

Sr.AO/Coord/AMG-I

Sr. DAG/AMG-I

Department: Forest

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA
Tour Programme of IP-III for 4th quarter (Jan-Mar.2025) for the year 2024-2025**

Shamsundra S , Sr. Audit Officer

Kapil Sharma, AAO

Akash Ghosh, AAO

Sr.No	Name of the unit (category)	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of audit	No of working of days	Holidays
Upto 31.12.24 Pilot study for SSCA on "Functioning of Abs in Science & Technology dept, Bangalore							
1	Quarterly Meeting and Refresher course				1.1.25 & 2.1.25	2	--
2	Karnataka Construction Company Ltd., Bangalore	2012-18	2018-19	2018-24	3.1.25 to 22.1.25	15	Jan:5,11,12,14,19
3	APCCF (Research & Utilisation) Bangalore	2017-22	2022-23	2022-24	23.1.25 to 30.1.25	06	Jan: 25,26
4	Karnataka Road Development Corporation Corporation Ltd, Bangalore	2018-21	2021-22	2021-24	31.1.25 to 25.2.25	20	Feb: 2,8,9,16,22,23
Transit to Virajpet on 27.2.25							
5	DCF, Virajpet RFOs:Thithimathi, Makutla	2021-22	2022-23	2022-24	28.2.25 to 12.3.25	10	Mar: 2,8,9
6	DCF (Social forestry) Madikeri RFOs: Madikeri, Somwarpet	2016-22	2022-23	2022-24	13.3.25 to 25.3.25	10	Mar: 16,22,23
Transit to Bangalore 26.3.25							
7	Desk review Hqrs.	--	--	--	26.3.25	01	--

AAO/Coord/AMG-I

Sr.AO/Coord/AMG-I

Sr. DAG/AMG-I

Certification of accounts and compliance audit of PSUs/ABs

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-IV for 4th quarter (Jan-Mar.2025) for the year 2024-2025

Jayachandran B, Sr. Audit Officer

Mohammad Imran, AAO

Tushar Sarkar, AAO

Sr.No	Name of the unit (category)	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of audit	No of working of days	Holidays
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The program will be finalised as per the requirements for financial audits.

AAO/Coord/AMG-I

Sr.AO/Coord/AMG-I

Sr. DAG/AMG-I

Department: Transport & Forest

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-V for 4th quarter (Jan-Mar.2025) for the year 2024-2025**

Nanda Kumar T M, Sr. Audit Officer

Vamshi Krishna, AAO

Ravi Kumar Patel, AAO (P)

Punithan T, Asst.Supr.

Sr.No	Name of the unit (category)	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of audit	No of working of days	Holidays
30.12.24 Desk review							
1	Desk review Hqrs. Quarterly Meeting and Refresher course	--	--	--	31.12.24 1.1.25 & 2.1.25	03	--
Transit to Kalaburgi 3.1.25							
2	KKRTC Kalaburgi division (1) Kalaburgi Sub Dns: 4 to be selected by audit party	2012-23	2023-24	2023-24	4.1.25 to 30.1.25	20	Jan:5,11,12,14,19,25,26
3	KKRTC Chief Engineer, Kalaburgi Sub dns: 2 to be selected by audit party	2008-13	2013-14	2013-24	31.1.25 to 14.2.25	12	Feb: 2,8,9,16
Transit to Bangalore on 15.2.25							
4	Hqrs. Desk review	--	--	--	17.2.25	01	
Transit to 18.2.25							
5	DCF (Social Forestry) Chitradurga RFOs:Chitradurga, Hiriyur	2014-15	2015-16	2015-24	19.2.25 to 4.3.25	10	Feb: 22,23,26,2
Transit to Koppal on 5.3.25							
6	DCF (SF) Koppal, RFOs: Gangavati, Koppal	2014-15	2015-16	2015-24	6.3.25 to 18.3.25	20	Mar:8,9,16,22,23,26

AAO/Coord/AMG-I

Sr.AO/Coord/AMG-I

Sr. DAG/AMG-I

Department: Forest & Transport

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA Tour Programme of IP-VI for 4th quarter (Jan-Mar.2025) for the year 2024-2025							
Lileendra, Sr. Audit Officer							
Sanjay Kumar, AAO							
Sandeep Kumar Prasad, AAO (P)							
Satyanarayana Das, Asst.supr							
Sr.No	Name of the unit (category)	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of audit	No of working of days	Holidays
Upto 30.12.24 CCF Belagavi Transit to Bangalore on 31.12.24							
1	Quarterly Meeting and Refresher course	--	--	--	1.1.25 & 2.1.25	02	--
Transit to Sagar on 3.1.25							
2	Dy.Conservator of Forest, Sagar RFOs:Shikaripura, Hosanagar	2017-21	2021-22	2021-24	4.1.25 to 17.1.25	10	Jan: 5,11,12,14
3	DCF, Bhadravathi RFOs:Shantisagar, Channagiri	2016-21	2021-22	2021-24	18.1.25 to 30.1.25	10	Jan: 19,25,26
4	DCF (Social Forestry) Davanagere RFOs:Channagiri, Honnali	2014-15	2015-16	2015-24	31.1.25 to 12.2.25	10	Feb: 2,8,9
Transit to Bangalore on 13.2.25							
5	KSRTC Regional workshop Shantinagar, Bangalore	2011-12	2012-13	2012-24	14.2.25 to 27.2.25	10	Feb: 16,22,23,26
Transit to Bellary on 27.2.24							
6	KSRTC, Bellary Division, Bellary Sub dns: 4 to be selected by audit party	2007-12	2012-13	2012-24	28.2.25 to 25.3.25	20	Mar: 2,8,9,16,22,23
Transit to Bangalore on 26.3.25							

AAO/Coord/AMG-I

Sr.AO/Coord/AMG-I

Sr. DAG/AMG-I

Department: Forest & PWD

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-VII for 4th quarter (Jan-Mar.2025) for the year 2024-2025**

Hemanth Kumar V, Sr. Audit Officer

Yatheesh CK, AAO

Chandrashekara N, Sr.Ar

Kubera R Rathod, Sr.Auditor

Sr.No	Name of the unit (category)	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of audit	No of working days	Holidays
Upto 31.12.24 APCCF (Project Tiger) Mysore							
1	Quarterly Meeting and Refresher course				1.1.25 & 2.1.25	2	--
Transit to Chikkamagalur on 3.1.25							
2	CF & Director, Bhadra Tiger Reserve, Chikkamagalur	2018-22	2022-23	2022-24	4.1.25 to 18.1.25	11	Jan: 5,11,12,14
3	Superintending Engineer, Shivamogga	2020-23	2023-24	2023-24	20.1.25 to 27.1.25	06	Jan: 19,25,26
4	Chief Engineer (C&B) Shivamogga	2022-23	2023-24	2023-24	28.1.25 to 7.2.25	10	Feb: 2
Transit to Bangalore 8.2.25							
6	Superintending Engineer, (Building Circle) Bangalore	2020-22	2022-23	2022-24	10.2.25 to 15.2.25	06	Feb: 8,9,
Transit to Bagalkot on 16.2.25							
7	Executive Engineer, PWD, Bagalkot Sub Dns: Hungund, Mudhol	2020-22	2022-23	2022-24	17.2.25 to 1.3.25	10	Feb: 16,22,23,26
Transit to Bangalore 2.3.25							
8	Executive Engineer, No.1 Building Dn. Bangalore Sub dns: No.3 Building dn MS Building, Vikasa soudha (south block)	2020-22	2022-23	2022-24	3.3.25 to 14.3.25	10	Mar: 2,8,16

AAO/Coord/AMG-I

Sr.AO/Coord/AMG-I

Sr. DAG/AMG-I

Department: Forest & transport

<p align="center">OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA Tour Programme of IP-VIII for 4th quarter (Jan-Mar. 2025) for the year 2024-2025</p>							
Datta Kumar HC Sr. Audit Officer							
Rajesh Ponnareddy, AAO							
Bala N Murthy, AAO							
Shankar L, Asst.Supr							
Sr.No	Name of the unit (category)	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of audit	No of working of days	Holidays
Upto 31.12.24 Pilot study for SSCA on 'Construction & development of Airports by KSIIDC							
1	Quarterly Meeting and Refresher course	-	-	-	1.1.25 & 2.1.25	02	--
Transit to Shivamogga 03.1.25							
2	DCF (SF) Shivamogga RFOs: (2) Sagar 1 more to be selected by audit party	2015-16	2016-17	2016-24	04.1.25 to 17.1.25	10	Jan: 5,11,12,14
Transit to Madikeri on 18.1.25							
3	CCF, Kodagu, Madikeri	2021-22	2022-24	2022-24	20.1.25 to 27.1.25	06	Jan: 25,26
4	DCF, Madikeri RFOs:Madikeri, Bagamandala	2021-22	2022-23	2022-24	28.1.25 to 7.2.25	10	Feb: 2
5	DCF, (Wildlife) Madikeri RFOs: Srimangala, Bramhagiri	2021-22	2022-23	2022-24	10.2.25 to 20.2.25	10	Feb: 9,16
Transit to Bangalore 21.2.25							
6	APCCF (Development) Bangalore	2021-22	2022-23	2022-24	24.2.25 to 3.3.25	06	Feb: 22,23,26 Mar: 2,
Transit to Madikeri 4.3.25							
7	KSRTC Shivamogga Division Sub dns: 4 to be selected by audit party	2016-17	2017-18	2017-24	5.3.25 to 27.3.25	18	Mar: 8,9,16,22,23

AAO/Coord/AMG-I

Sr.AO/Coord/AMG-I

Sr. DAG/AMG-I

Department: Forest & PWD

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Revised Tour Programme of IP-IX for 4th quarter (Jan-Mar. 2025) for the year 2024-2025**

Sahadevan KV, Sr.Audit Officer

Rajendra Jayani, AAO

Mahesh Kumar SM, Asst.Supervisor

Sr.No	Name of the unit (category)	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of audit	No of working of days	Holidays
Upto 20.1.25 KSRTC, Tumkur Dn. (22 days) (5 sub-dns)							
	Quarterly Meeting & Refresher course	--	--	--	1.1.25 & 2.1.25	2	--
Transit to Bidar on 21.1.25							
1	Dy.Conservator of Forest, (Social Forestry) Bidar RFOs:Santhapur, Basavakalyan	2017-22	2022-23	2022-24	22.1.25 to 31.1.25	08	Jan:25,26
2	KSRTC Regional work shop Yadgir	2009-13	2013-14	2013-24	1.2.25 to 15.2.25	12	Feb:2,8,9,16
Transit to Bangalore on 16.2.25							
3	Desk review Hqrs.	--	--	--	17.2.25	01	--
4	Executive Engineer, PWD Kolar Sub dns:Kolar, Malur	2020-22	2022-23	2022-24	18.2.25 to 3.3.25	10	Feb: 22,23,26,2
Transit to Hubli on 4.3.25							
5	KSRTC Hubli Rural dn Sub dns:04 to be selected by audit party	2011-12	2012-23	2012-24	5.3.25 to 26.3.25	17	Mar:2,8,9,16,22,23
Transit to Bangalore on 27.3.25							

AAO/Coord/AMG-I

Sr.AO/Coord/AMG-I

Sr. DAG/AMG-I

**Horizontal Performance Audit on 'Functioning of RTOs/STA in Karnataka
Team-1**

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA Tour Programme of IP-X for 4th quarter (Jan-Mar.2025) for the year 2024-2025							
Sri. Shashibhushan Prasad, SAO							
Sri. Gaddam Raghava Reddy, AAO							
Sri. Prashant Singh Sengar, AAO							
Sr.No	Name of the unit (category)	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of audit	No of working of days	Holidays
Field visit is completed. Compilation and Finalisation of the Report is under process.							

AAO/Coord/AMG-I

Sr.AO/Coord/AMG-I

Sr. DAG/AMG-I

**Horizontal Performance Audit on 'Functioning of RTOs/STA in Karnataka
Team-2**

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-XI for 4th quarter (Jan-Mar.2025) for the year 2024-2025**

Sri. Bhimsen Das, SAO

2 Sri. Abhinash Patro, AAO

3 Sri. Gyan Prakash Sinha, AAO

Sr.No	Name of the unit (category)	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of audit	No of working of days	Holidays
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Field visit is completed. Compilation and Finalisation of the Report is under process.

AAO/Coord/AMG-I

Sr.AO/Coord/AMG-I

Sr. DAG/AMG-I

Department: Transport

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA
Revised Tour Programme of IP-XII for 4th quarter (Jan-Mar.2025) for the year 2024-2025**

VIJAY G S, Sr. Audit Officer

RAJA I, AAO

ABHISHEK KUMAR, AAO

Sr.No	Name of the unit (category)	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of audit	No of working of days	Holidays
30.12.24 Desk review							
1	Desk review Hqrs Quarterly meeting and Refresher course	--	--	--	31.12.24 1.1.25 & 2.1.25	03	--
Transit to Belagavi 3.1.25							
2	NWRTC,Chief Engineer, Belagavi Sub dn: 1 to be selected by audit party	2011-12	2012-13	2012-24	4.1.25 to 30.1.25	20	Jan: 5,11,12,14,19,25,26
3	NWRTC, Hubli-Dharwad division Sub dn:4 to be selected by Audit party	First audit	--	2019-24	31.1.25 to 25.2.25	20	Feb:2,8,9,16,22,23
Transit to Bangalore on 26.2.25							
	Desk review Hqrs.	-	--	--	27.2.25	01	Feb:26,
4	Regional workshop K.R Puram	2012-13	2013-14	2013-24	28.2.25 to 12.3.25	10	Mar:2,8,9
Transit to Chitradurga on 13.3.25							
5	DCF, Chitradurga RFOs:Chitradurga, Molakalmur	2019-21	2021-22	2021-24	14.3.25 to 26.3.25	10	Mar:16,22,23
Transit to Bangalore 27.3.25							

AAO/Coord/AMG-I

Sr.AO/Coord/AMG-I

Sr. DAG/AMG-I

Department: Transport & Forest

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-XIII for fourth quarter (Jan-March 2025) for the year 2024-2025**

Mohammed Abdul Raheem, Sr.Audit Officer

Palagiri Yeswanth Reddy, AAO

Yallappa Totgi, Sr.Auditor

Sr.No	Name of the unit (category)	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of audit	No of working of days	Holidays
Upto 27.12.24 CE-Mysore							
1	Regional Workshop, Dasanapura	2017-18	2018-19	2018-24	30.12.24 to 13.1.25	13	
	Quarterly meeting & refresher course	-	-	-	1.1.25 & 2.1.25	02	
Transit to Raichur on 15.1.25							
2	KSRTC Raichur division, Raichur Sub Dns: 4	2006-11	2011-12	2011-24	16.1.25 to 10.2.25	20	
Transit to Bangalore 11.2.25							
3	Desk review Hqrs	--	--	--	12.2.25 to	01	
Transit to Yadgir 13.2.25							
4	DCF, Yadgir RFOs:Yadgir, Shorapur	2017-22	2022-23	2022-24	14.2.25 to 27.2.25	10	
5	DCF, (SF) Yadgir RFOs: Yadgir, Shorapur	2016-22	2022-23	2022-24	28.2.25 to 12.3.25	09	
6	DCF, Raichur RFOs:Lingasugur, Manvi	2010-22	2022-23	2022-24	13.3.25 to 25.3.25	10	
Transit to Bangalore on 26.3.25							

AAO/Coord/AMG-I

Sr.AO/Coord/AMG-I

Sr. DAG/AMG-I